

INVOICE



EKRC-TV
1906 Highland Ave
Cincinnati, OH 45219
Main: (513) 763-5408
Billing: (513) 763-5500

Invoice #	Invoice Date	Invoice Month	Invoice Period
50088-1	10/21/12	October 2012	10/01/12 - 10/15/12

Station	Account Executive	Sales Office	Sales Region
EKRC	Millennium Washington DC	Millennium	National

Billing Address:

Greer Margolis Mitchell
Attention: Accounts Payable
1010 Wisconsin Ave
Ste 800
Washington, DC 20007

Send Payment To:

EKRC-TV
Newport Television LLC
Po Box 841646
Dallas, TX 75284-1646

Advertiser	Product	Estimate Number
Obama/D/President	OBAMA 4 AMERICA *A	1537 *A

Flight Dates	Order #	Alt Order #
10/09/12 - 10/15/12	50088	09793458

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9912856	95	101

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/09/12	10/15/12	5a Good Morn Cincinnati	5a-6a	MTWTF--	:30	5	\$5.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/09/12 10/15/12 MTWTF-- 5 \$5.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 EKRC Tu 10/09/12 5:58 AM 5a Good Morn Cincinnati 5a-6a :30 OFA- 12- A- 138H \$5.00 NM									
2 EKRC W 10/10/12 5:13 AM 5a Good Morn Cincinnati 5a-6a :30 OFA- 12- P- 143H \$5.00 NM									
5 EKRC Th 10/11/12 5:14 AM 5a Good Morn Cincinnati 5a-6a :30 OFA- 12- P- 143H \$5.00 NM									
4 EKRC F 10/12/12 5:28 AM 5a Good Morn Cincinnati 5a-6a :30 OFA- 12- P- 143H \$5.00 NM									
3 EKRC M 10/15/12 5:13 AM 5a Good Morn Cincinnati 5a-6a :30 OFA- 12- Z- 151 \$5.00 NM									
2	10/09/12	10/15/12	6a Good Morn Cincinnati	6a-7a	MTWTF--	:30	5	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/09/12 10/15/12 MTWTF-- 5 \$10.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 EKRC Tu 10/09/12 6:44 AM 6a Good Morn Cincinnati 6a-7a :30 OFA- 12- Z- 141H \$10.00 NM									
2 EKRC W 10/10/12 6:29 AM 6a Good Morn Cincinnati 6a-7a :30 OFA- 12- Z- 141H \$10.00 NM									
5 EKRC Th 10/11/12 6:22 AM 6a Good Morn Cincinnati 6a-7a :30 OFA- 12- Z- 141H \$10.00 NM									
3 EKRC F 10/12/12 6:59 AM 6a Good Morn Cincinnati 6a-7a :30 OFA- 12- P- 143H \$10.00 NM									
4 EKRC M 10/15/12 6:07 AM 6a Good Morn Cincinnati 6a-7a :30 OFA- 12- Z- 151 \$10.00 NM									
3	10/09/12	10/15/12	7a Good Morn Cincinnati	7a-8a	MTWTF--	:30	5	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/09/12 10/15/12 MTWTF-- 5 \$25.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 EKRC Tu 10/09/12 7:24 AM 7a Good Morn Cincinnati 7a-8a :30 OFA- 12- A- 138H \$25.00 NM									
4 EKRC W 10/10/12 7:09 AM 7a Good Morn Cincinnati 7a-8a :30 OFA- 12- P- 143H \$25.00 NM									
5 EKRC Th 10/11/12 7:37 AM 7a Good Morn Cincinnati 7a-8a :30 OFA- 12- P- 143H \$25.00 NM									
1 EKRC F 10/12/12 7:54 AM 7a Good Morn Cincinnati 7a-8a :30 OFA- 12- P- 143H \$25.00 NM									
2 EKRC M 10/15/12 7:38 AM 7a Good Morn Cincinnati 7a-8a :30 OFA- 12- Z- 151 \$25.00 NM									
4	10/09/12	10/15/12	M-F 8a-9a	8a-9a	MTWTF--	:30	4	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/09/12 10/15/12 MTWTF-- 4 \$10.00									
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

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Send Payment To:

EKRC-TV
Newport Television LLC
Po Box 841646
Dallas, TX 75284-1646

Invoice #	Invoice Date	Invoice Month	Invoice Period
50088-1	10/21/12	October 2012	10/01/12 - 10/15/12
Advertiser	Product	Estimate Number	
Obama/D/President	OBAMA 4 AMERICA *A	1537 *A	

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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

INVOICE



Send Payment To:

EKRC-TV
Newport Television LLC
Po Box 841646
Dallas, TX 75284-1646

Invoice #	Invoice Date	Invoice Month	Invoice Period
50088-1	10/21/12	October 2012	10/01/12 - 10/15/12
Advertiser	Product	Estimate Number	
Obama/D/President	OBAMA 4 AMERICA *A	1537 *A	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																						
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1	EKRC	M	10/15/12	7:16 PM	M-F 7p-730p	7p-730p	:30	OFA- 12- Z- 151	\$125.00 NM																																																																						
16	10/09/12	10/15/12	M-F 730p-8p	730p-8p	MTWTF--	:30	2	\$125.00	NM																																																																						
<table> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>10/09/12</td><td>10/15/12</td><td>MTWTF--</td><td>2</td><td>\$125.00</td><td colspan="4"></td></tr> <tr> <td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate Type</td></tr> <tr> <td>2</td><td>EKRC</td><td>Tu</td><td>10/09/12</td><td>7:48 PM</td><td>M-F 730p-8p</td><td>730p-8p</td><td>:30</td><td>OFA- 12- Z- 141H</td><td>\$125.00 NM</td></tr> <tr> <td>1</td><td>EKRC</td><td>F</td><td>10/12/12</td><td>7:45 PM</td><td>M-F 730p-8p</td><td>730p-8p</td><td>:30</td><td>OFA- 12- P- 143H</td><td>\$125.00 NM</td></tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/09/12	10/15/12	MTWTF--	2	\$125.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type	2	EKRC	Tu	10/09/12	7:48 PM	M-F 730p-8p	730p-8p	:30	OFA- 12- Z- 141H	\$125.00 NM	1	EKRC	F	10/12/12	7:45 PM	M-F 730p-8p	730p-8p	:30	OFA- 12- P- 143H	\$125.00 NM																				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																										
	10/09/12	10/15/12	MTWTF--	2	\$125.00																																																																										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type																																																																						
2	EKRC	Tu	10/09/12	7:48 PM	M-F 730p-8p	730p-8p	:30	OFA- 12- Z- 141H	\$125.00 NM																																																																						
1	EKRC	F	10/12/12	7:45 PM	M-F 730p-8p	730p-8p	:30	OFA- 12- P- 143H	\$125.00 NM																																																																						

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INVOICE



Send Payment To:

EKRC-TV
Newport Television LLC
Po Box 841646
Dallas, TX 75284-1646

Invoice #	Invoice Date	Invoice Month	Invoice Period
50088-1	10/21/12	October 2012	10/01/12 - 10/15/12
Advertiser	Product	Estimate Number	
Obama/D/President	OBAMA 4 AMERICA *A	1537 *A	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
16	10/09/12	10/15/12	M-F 730p-8p	730p-8p	MTWTF--	:30	2	\$125.00	NM
17	10/13/12	10/13/12	Sa 7p-730p	7p-730p	-----S-	:30	1	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/12 10/14/12 -----S- 1 \$70.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 EKRC Sa 10/13/12 7:11 PM Sa 7p-730p 7p-730p :30 OFA- 12- Z- 151 \$70.00 NM									
18	10/13/12	10/13/12	Sa 730-8p	730p-8p	-----S-	:30	1	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/12 10/14/12 -----S- 1 \$70.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 EKRC Sa 10/13/12 7:38 PM Sa 730-8p 730p-8p :30 OFA- 12- P- 143H \$70.00 NM									
19	10/09/12	10/15/12	M-Su 10p Local 12 News	10p-1035p	MTWTFSS	:30	7	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/09/12 10/15/12 MTWTFSS 7 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 EKRC Tu 10/09/12 10:33 PM M-Su 10p Local 12 News 10p-1035p :30 OFA- 12- A- 138H \$50.00 NM 6 EKRC W 10/10/12 10:22 PM M-Su 10p Local 12 News 10p-1035p :30 OFA- 12- P- 143H \$50.00 NM 1 EKRC Th 10/11/12 10:12 PM M-Su 10p Local 12 News 10p-1035p :30 OFA- 12- P- 143H \$50.00 NM 7 EKRC F 10/12/12 10:29 PM M-Su 10p Local 12 News 10p-1035p :30 OFA- 12- P- 143H \$50.00 NM 5 EKRC Sa 10/13/12 10:33 PM M-Su 10p Local 12 News 10p-1035p :30 OFA- 12- Z- 151 \$50.00 NM 4 EKRC Su 10/14/12 10:12 PM M-Su 10p Local 12 News 10p-1035p :30 OFA- 12- Z- 151 \$50.00 NM 2 EKRC M 10/15/12 10:34 PM M-Su 10p Local 12 News 10p-1035p :30 OFA- 12- Z- 151 \$50.00 NM									
20	10/09/12	10/15/12	M-F 1105p-1135p	1105p-1135p	MTWTF--	:30	4	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/09/12 10/15/12 MTWTF-- 4 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 EKRC Tu 10/09/12 11:34 PM M-F 1105p-1135p 1105p-1135p :30 OFA- 12- Z- 141H \$50.00 NM 4 EKRC Th 10/11/12 11:34 PM M-F 1105p-1135p 1105p-1135p :30 OFA- 12- Z- 141H \$50.00 NM 3 EKRC F 10/12/12 11:29 PM M-F 1105p-1135p 1105p-1135p :30 OFA- 12- P- 143H \$50.00 NM 1 EKRC M 10/15/12 11:30 PM M-F 1105p-1135p 1105p-1135p :30 OFA- 12- Z- 151 \$50.00 NM									
21	10/09/12	10/15/12	M-F 1135p-1205a	1135p-1205a	MTWTF--	:30	4	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/09/12 10/15/12 MTWTF-- 4 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 EKRC Tu 10/09/12 11:59 PM M-F 1135p-1205a 1135p-1205a :30 OFA- 12- A- 138H \$50.00 NM 4 EKRC W 10/10/12 11:59 PM M-F 1135p-1205a 1135p-1205a :30 OFA- 12- Z- 141H \$50.00 NM 2 EKRC F 10/12/12 12:00 AM M-F 1135p-1205a 1135p-1205a :30 OFA- 12- P- 143H \$50.00 NM 1 EKRC M 10/15/12 11:56 PM M-F 1135p-1205a 1135p-1205a :30 OFA- 12- Z- 151 \$50.00 NM									
22	10/13/12	10/13/12	Sa 1105-1135p	1105p-1135p	-----S-	:30	1	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/12 10/14/12 -----S- 1 \$25.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 EKRC Sa 10/13/12 11:01 PM Sa 1105-1135p 1105p-1135p :30 OFA- 12- P- 143H \$25.00 NM									
23	10/13/12	10/13/12	Sa 1135p-1205a	1135p-1205a	-----S-	:30	1	\$25.00	NM

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INVOICE



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Newport Television LLC
Po Box 841646
Dallas, TX 75284-1646

Invoice #	Invoice Date	Invoice Month	Invoice Period
50088-1	10/21/12	October 2012	10/01/12 - 10/15/12
Advertiser	Product	Estimate Number	
Obama/D/President	OBAMA 4 AMERICA *A	1537 *A	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																								
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																												
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1	EKRC	Sa	10/13/12	12:04 AM	Sa 1135p-1205a	1135p-1205a	:30	OFA- 12- Z- 151	\$25.00 NM																																								
24	10/14/12	10/14/12	Su 1035p-1105p	1035p-1105p	-----S	:30	1	\$25.00	NM																																								
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																												
	10/08/12	10/14/12	-----S	1	\$25.00																																												
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1	EKRC	Su	10/14/12	11:04 PM	Su 1035p-1105p	1035p-1105p	:30	OFA- 12- P- 143H	\$25.00 NM																																								
<u>Total Spots</u>							74																																										

Payment Terms 30 Days

<u>Gross Total</u>	\$2,385.00
<u>Agency Commission</u>	\$357.75
<u>Net Amount Due</u>	\$2,027.25

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